

06/16/98

Atlanta Lambda Center
Transactions by Customer
All Transactions

Type	Date	Num	Amount	Balance
Second Sunday				
Invoice	12/1/96	95	50.00	50.00
Invoice	1/1/97	96	50.00	100.00
Payment	1/10/97		-100.00	0.00
Invoice	2/1/97	97	25.00	25.00
Invoice	3/1/97	98	75.00	100.00
Payment	3/10/97		-100.00	0.00
Invoice	4/1/97	99	25.00	25.00
Invoice	5/1/97	100	25.00	50.00
Invoice	6/1/97	101	25.00	75.00
Invoice	8/1/97	102	25.00	100.00
Invoice	9/1/97	103	25.00	125.00
Invoice	10/1/97	104	50.00	175.00
Invoice	11/1/97	123	50.00	225.00
Payment	11/27/97	176	-150.00	75.00
Invoice	12/1/97	134	25.00	100.00
Invoice	1/1/98	146	0.00	100.00
Invoice	2/1/98	173	25.00	125.00
Invoice	3/1/98	160	25.00	150.00
Invoice	4/1/98	185	50.00	200.00
Invoice	5/1/98	203	25.00	225.00
Invoice	6/1/98	210	50.00	275.00
Total Second Sunday			275.00	275.00
TOTAL			275.00	275.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
8/1/97	102

Second Sunday
P.O. Box 310
Atlanta, GA 30301

			PROJECT
DESCRIPTION	DATE	RATE	AMOUNT
Small Conference (Board) Room		25.00	25.00
		Total	\$25.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
12/1/97	134

Second Sunday
P.O. Box 310
Atlanta, GA 30301

			PROJECT
DESCRIPTION	DATE	RATE	AMOUNT
Small Conference (Board) Room		25.00	25.00
		Total	\$25.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
1/1/98	146

Second Sunday
P.O. Box 310
Atlanta, GA 30301

			PROJECT
DESCRIPTION	DATE	RATE	AMOUNT
Large Meeting Room -- FREE	01/17/98		0.00
		Total	\$0.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
2/1/98	173

Second Sunday
P.O. Box 310
Atlanta, GA 30301

[illegible]

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
3/1/98	160

Second Sunday
P.O. Box 310
Atlanta, GA 30301

[illegible]

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
4/1/98	185

Second Sunday
P.O. Box 310
Atlanta, GA 30301

[illegible]

DATE	INVOICE NO.
5/1/98	203

Second Sunday
P.O. Box 310
Atlanta, GA 30301

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Large Meeting Room (Small room unavailable)	05/12/98	25.00	25.00
Large Room (FREE)	05/16/98	0.00	0.00
		Total	\$25.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
6/1/98	210

Second Sunday
P.O. Box 310
Atlanta, GA 30301

[illegible]

DATE	INVOICE NO.
10/1/97	104

Second Sunday P.O. Box 310 Atlanta, GA 30301

			PROJECT
DESCRIPTION	DATE	RATE	AMOUNT
Small Room - Board Meeting	10/18/97	25.00	25.00
Small Room - 40+ Group	10/26/97	25.00	25.00
		Total	\$50.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
11/1/97	123

Second Sunday
P.O. Box 310
Atlanta, GA 30301

[illegible]

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
9/1/97	103

Second Sunday
P.O. Box 310
Atlanta, GA 30301

			PROJECT
DESCRIPTION	DATE	RATE	AMOUNT
Small Conference (Board) Room		25.00	25.00
		Total	\$25.00

